No 21/25 R.A.bill S13R=000032/2024-25 Original/Duplicate/Triplicate CONTRACT CERTIFICATE PO - [illegible]

Chowdeshwari Electricals

(Govt. Licensed Class I Electrical Contractors)

GSTIN : 29AGSPN9939M1Z1

MODEL TAX INVOICE UNDER GST

NAME OF THE CONTRACTOR/SUPPLIER

CONTRACTOR'S/SUPPLIER'S COMPLETE ADDRESS

CONTRACTOR/SUPPLIER'S GSTIN NO : 29AGSPN9939M1Z1

CONTRACTOR/SUPPLIER'S PAN NO : AGSPN9939M

PERFORMA INVOICE

Billing Address			Invoice No :CE/21st/2024-25 Invoice date : 30.04.2024 State of Supply : KARNATAKA
BBMP GSTIN No			29AAALB1608F1ZK
KARNTATAKA CODE			KA-29
WORK ORDER REFERENCE NO			EE/Ele/DZ/TEND/SWO/II/04/2023-24 Date:15.03.2024
JOB CODE NO			014-22-000002
Sl.No.	**Description**	**HSN/SAS Code**	**Amount in Rs.**
1	Annual Maintenance of street lights package D-4 in Bagalgunte ward no 14	85	686401.00
Taxable Value			581696.00
SGST	Rate 9%		52353.00
CGST	Rate 9%		52353.00
Total Invoice Value			**581696.00**

Rupees Five Lakh Eighty One thousand six hundred ninty six only.

Certified that the particulars given above are true and correct

Name of Contractor / Supplier

For Chowdeshwari Electricals

Proprietor

AES to EE (Ele) DZ

1492, 17th Main, Muneshwara Block,
Bangalore-560 026. Mob. : 9448024910
Email : Chowdeshwarielec@gmail.com

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